

City of Spokane
808 W Spokane Falls Blvd
Spokane, WA 99201-3301

Pay Group: 102-Managerial - B (SM&PA)
Pay Begin Date: 10/16/2022
Pay End Date: 10/29/2022

Business Unit: COS01
Advice #: 000000000708801
Advice Date: 11/04/2022

Micaela R Martinez [5]		Employee ID: 21747 Department: 5500-PURCHASING & STORES FUND Location: PURCHASING & STORES Job Title: Procurement Specialist Pay Rate: \$35.86 Hourly	TAX DATA: Marital Status: Married Allowances: 0 Addl. Percent: Addl. Amount:	Federal N/A 0 	WA State N/A 0
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HOURS AND EARNINGS					TAXES		
Description	Current		YTD		Description	Current	
	Hours	Earnings	Hours	Earnings		Current	YTD
Vacation Term	273.52	9,808.43	273.52	9,808.43	Fed Withholding	2,324.32	4,493.16
Administrative Leave - Paid	58.00	2,079.88	168.00	6,024.48	Fed MED/EE	180.40	954.70
Longevity Pay 5 Years	58.00	5.80	1,738.00	173.80	Fed OASDI/EE	771.38	4,082.17
Leave of Absence W/O Pay	6.00	0.00	6.00	0.00			
Regular Pay		0.00	1,285.00	46,080.10			
Holiday - Regular		0.00	40.00	1,434.40			
Floating Holiday Used		0.00	46.00	1,649.56			
Sick Leave		0.00	114.00	4,088.04			
Vacation		0.00	85.00	3,048.10			
TOTAL:	395.52	11,894.11	3,755.52	72,306.91	TOTAL:	3,276.10	9,530.03

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical Insurance	-499.08	4,491.72	WA Paid Family Medical Leave	52.22	317.45	Medical Insurance	-1,325.60	11,930.40
Dental Insurance	-5.00	45.00	EE Industrial Ins - ExemptS	6.30	132.30	Dental Insurance	-98.00	882.00
457 Plan - Monthly	50.00	1,050.00	Union Dues-M&P	7.80	163.70	Basic Life Insurance	-28.26	254.34
SERS	213.78	6,406.05				Basic Life Insurance*	-5.68	51.12
AFLAC Before Tax	0.00	937.44				Dependent Life Insurance	-1.50	13.50
Flex Spending-Health Care	0.00	2,100.00				Dependent Life Insurance*	-0.84	7.56
						Long Term Disability	-15.16	136.44
						WA Paid Family Medical Leave	19.15	116.38
						457 Plan - Monthly	50.00	1,050.00
						SERS	213.78	6,406.05
						ER Paid Administration Fee	-30.00	270.00
						ER Industrial Ins - ExemptS	6.30	132.30
TOTAL:	-240.30	15,030.21	TOTAL:	66.32	613.45	*TAXABLE		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY	
Current	11,894.11		12,127.89		3,276.10		-173.98		8,791.99
YTD	72,306.91		57,335.38		9,530.03		15,643.66		47,133.22

Leave	Beg Bal	Accrual	Take	Adj/Payoff	End Balance	NET PAY DISTRIBUTION	
						Advice #000000000708801	50.00
							8,741.99
						TOTAL:	8,791.99

MESSAGE: